Idaho State Tax Commission

Run Date: 12/2/2013 9:24 AM

From Date: 11/01/2013 Through Date: 11/30/2013

REGION:	01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	13,654	0	13,654	-779.08
	County Totals:	13,654	0	13,654	-779.08
County:	BONNER				
	Camp & RV Parks	80,927	9,429	71,499	-1,439.97
	Other Lodging	421,064	98,859	322,205	-13,992.96
	County Totals:	501,991	108,288	393,703	-15,432.93
County:	BOUNDARY				
	Other Lodging	82,462	950	81,512	-1,861.27
	County Totals:	82,462	950	81,512	-1,861.27
County:	KOOTENAI				
	Camp & RV Parks	32,078	0	32,078	-340.15
	Other Lodging	3,176,413	239,114	2,937,299	-67,064.31
	County Totals:	3,208,491	239,114	2,969,377	-67,404.46
County:	SHOSHONE				
	Camp & RV Parks	23,477	0	23,477	84.21
	Other Lodging	224,174	56,093	168,081	-5,553.74
	County Totals:	247,651	56,093	191,558	-5,469.53
	Region Totals:	4,054,249	404,445	3,649,804	-90,947.27

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REGION:	02	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	47,232	16,016	31,215	-624.30
	Other Lodging	62,063	4,709	57,355	-4,256.43
	County Totals:	109,295	20,725	88,570	-4,880.73
County:	IDAHO				
	Camp & RV Parks	9,078	2,793	6,284	-146.42
	Other Lodging	105,171	339	104,831	-8,164.44
	County Totals:	114,248	3,133	111,116	-8,310.86
County:	LATAH				
	Other Lodging	573,322	34,857	538,465	-19,624.87
	County Totals:	573,322	34,857	538,465	-19,624.87
County:	LEWIS				
	Camp & RV Parks	0	0	0	-10.09
	Other Lodging	0	0	0	-976.76
	County Totals:	0	0	0	-986.85
County:	NEZ PERCE				
	Other Lodging	452,672	75,232	377,440	-19,064.10
	County Totals:	452,672	75,232	377,440	-19,064.10
	Region Totals:	1,249,538	133,947	1,115,591	-52,867.41

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	149,021	79,706	69,315	-1,386.22
	Other Lodging	8,135,677	974,961	7,160,716	-201,294.34
	County Totals:	8,284,698	1,054,667	7,230,031	-202,680.56
County:	ADAMS				
	Camp & RV Parks	2,584	0	2,584	-73.57
	Other Lodging	21,838	0	21,838	-736.78
	County Totals:	24,422	0	24,422	-810.35
County:	BOISE				
	Camp & RV Parks	581	0	581	-10.18
	Other Lodging	92,923	7,735	85,188	-1,840.83
	County Totals:	93,504	7,735	85,768	-1,851.01
County:	CANYON				
	Camp & RV Parks	97,748	75,882	21,867	-830.10
	Other Lodging	1,024,869	92,282	932,586	-24,714.58
	County Totals:	1,122,617	168,164	954,453	-25,544.68
County:	ELMORE				
	Camp & RV Parks	93	0	93	0.00
	Other Lodging	93,622	11,435	82,187	-7,844.34
	County Totals:	93,714	11,435	82,279	-7,844.34
County:	GEM				
	Other Lodging	0	0	0	-461.24
	County Totals:	0	0	0	-461.24
County:	OWYHEE				
	Other Lodging	8,134	6,575	1,559	-49.63
	County Totals:	8,134	6,575	1,559	-49.63

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County:	PAYETTE					
	Camp & RV Parks	16,833	14,049	2,784	-55.68	
	Other Lodging	4,495	2,450	2,045	-40.90	
	County Totals:	21,328	16,499	4,829	-96.58	
County:	VALLEY					
	Camp & RV Parks	19,232	0	19,232	-384.63	
	Other Lodging	621,216	95,804	525,411	-11,750.48	
	County Totals:	640,447	95,804	544,643	-12,135.11	
County:	WASHINGTON					
	Camp & RV Parks	121	0	121	-2.41	
	Other Lodging	16,393	598	15,795	-325.96	
	County Totals:	16,514	598	15,916	-328.37	
	Region Totals:	10,305,379	1,361,478	8,943,901	-251,801.87	

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REGION:	04	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Other Lodging	33,461	4,698	28,763	-8,825.74
	County Totals:	33,461	4,698	28,763	-8,825.74
County:	GOODING				
	Other Lodging	15,875	305	15,570	-1,115.51
	County Totals:	15,875	305	15,570	-1,115.51
County:	JEROME				
	Camp & RV Parks	14,979	0	14,979	-375.85
	Other Lodging	245,708	17,064	228,645	-6,164.22
	County Totals:	260,687	17,064	243,623	-6,540.07
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	4,029	0	4,029	-2,435.59
	County Totals:	4,029	0	4,029	-2,435.59
County:	TWIN FALLS				
	Camp & RV Parks	15,421	5,225	10,196	-401.14
	Other Lodging	1,043,289	40,737	1,002,552	-29,643.35
	County Totals:	1,058,710	45,962	1,012,748	-30,044.49
	Region Totals:	1,372,762	68,028	1,304,734	-48,961.40

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REGION:	05	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BANNOCK				
	Camp & RV Parks	11,966	75	11,891	-237.83
	Other Lodging	1,011,642	70,538	941,104	-28,742.18
	County Totals:	1,023,608	70,612	952,996	-28,980.01
County:	BEAR LAKE				
	Camp & RV Parks	71,828	0	71,828	-116.34
	Other Lodging	18,222	0	18,222	-2,883.01
	County Totals:	90,049	0	90,049	-2,999.35
County:	BINGHAM				
	Other Lodging	131,292	3,809	127,483	-2,559.78
	County Totals:	131,292	3,809	127,483	-2,559.78
County:	CARIBOU				
	Other Lodging	112,871	5,871	107,000	-2,178.31
	County Totals:	112,871	5,871	107,000	-2,178.31
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	37,058	1,575	35,483	-410.91
	County Totals:	37,058	1,575	35,483	-410.91
County:	POWER				
	Camp & RV Parks	6,947	1,830	5,117	0.00
	Other Lodging	5,480	1,015	4,465	-108.87
	County Totals:	12,428	2,845	9,582	-108.87
	Region Totals:	1,407,305	84,713	1,322,593	-37,237.23

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REGION:	06	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	26,322	7,215	19,107	-382.15
	Other Lodging	997,395	13,346	984,049	-44,672.26
	County Totals:	1,023,717	20,561	1,003,156	-45,054.41
County:	CLARK				
	Other Lodging	2,050	1,350	700	0.00
	County Totals:	2,050	1,350	700	0.00
County:	FREMONT				
	Camp & RV Parks	3,079	0	3,079	-62.00
	Other Lodging	493,679	1,265	492,414	-10,389.57
	County Totals:	496,758	1,265	495,493	-10,451.57
County:	JEFFERSON				
	Camp & RV Parks	981	0	981	-19.63
	Other Lodging	0	0	0	-454.94
	County Totals:	981	0	981	-474.57
County:	MADISON				
	Other Lodging	87,912	2,645	85,267	-5,509.27
	County Totals:	87,912	2,645	85,267	-5,509.27
County:	TETON				
	Camp & RV Parks	9,843	563	9,280	-185.61
	Other Lodging	234,757	153,224	81,533	-2,203.61
	County Totals:	244,600	153,786	90,814	-2,389.22
	Region Totals:	1,856,019	179,607	1,676,412	-63,879.04

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	12,737	0	12,737	-254.73
	Other Lodging	617,698	20,572	597,126	-29,087.74
	County Totals:	630,435	20,572	609,862	-29,342.47
County:	BUTTE				
	Camp & RV Parks	2,744	1,150	1,594	-31.88
	Other Lodging	0	0	0	-122.63
	County Totals:	2,744	1,150	1,594	-154.51
County:	CAMAS				
	Camp & RV Parks	5,122	0	5,122	-102.44
	Other Lodging	15,270	770	14,500	-290.00
	County Totals:	20,392	770	19,622	-392.44
County:	CUSTER				
	Camp & RV Parks	125	0	125	-2.50
	Other Lodging	167,363	14,588	152,775	-3,731.33
	County Totals:	167,488	14,588	152,900	-3,733.83
County:	LEMHI				
	Camp & RV Parks	23,696	6,775	16,921	-291.66
	Other Lodging	144,759	12,519	132,240	-3,542.35
	County Totals:	168,456	19,294	149,162	-3,834.01
	Region Totals:	989,515	56,374	933,141	-37,457.26
	Grand Totals:	21,234,767	2,288,592	18,946,175	-583,151.48

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